

PT Wilmar Cahaya Kalbar, Pontianak
Traceability Summary - Supplies October 2015 - September 2016

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International	PT Wilmar Cahaya Kalbar, Pontianak	No	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batulayang Kecamatan Pontianak Utara 78244

Supplying mills according to region

	Palm	Lauric
South Sumatra	1	1
West Kalimantan	24	38
Unknown	3	2
Total	28	41

Traceability

	Palm	Lauric
Unknown	11.5%	3.5%
Traceable to mill ⁺	88.5%	96.5%
+(includes traceable to plantation)	9.8%	2.6%

No of Suppliers

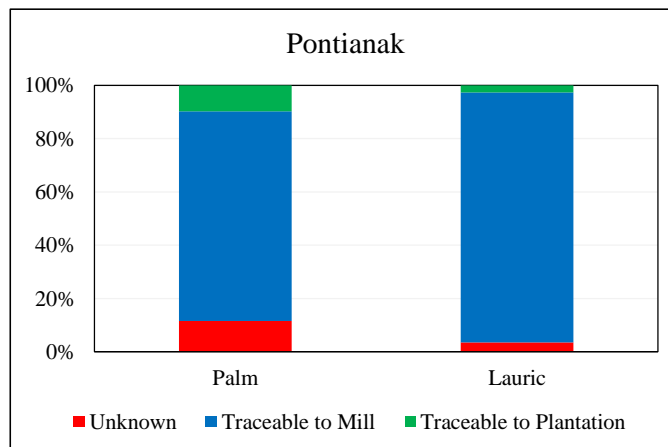
Wilmar owned mill	4	4
Third party mills	24	37
Wilmar refineries	1	0
Others(refiners/traders/bulkers)	0	0

Percentage

Wilmar owned mill	44.2%	13.9%
Third party mills	55.3%	86.1%
Wilmar refineries	0.6%	0.0%
Others(refiners/traders/bulkers)	0.0%	0.0%

No of Certified Mills

RSPO	1	2
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PT Wilmar Cahaya Kalbar, Pontianak
(October 2015 - September 2016)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Agrindo	Aditya Agroindo	x	x
Wilmar International	Agro Palindo Sakti	x	x
GUNAS	Agro Sukes Lestari	x	x
Wilmar International	Agronusa Investama	x	x
Wilmar International	Agronusa Investama 2 (Pahoman)	x	x
Bintang Harapan Desa	Bintang Harapan Desa	x	x
Triputra Agro Persada	Buana Hijau Abadi	x	x
Wilmar International	Bumi Pratama Khatulistiwa	x	x
First Mujur Plantation	Cipta Usaha Sejati		x
Indofood Agri	Citranusa Intisawit		x
Kurnia Asia Berhad/Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	x	x
Provident Agro	Global Kalimantan Makmur	x	x
Barito Pacific	Grand Utama Mandiri		x
Kalimantan Agro Pusaka	Kalimantan Agro Pusaka		x
Chora Agro Resources	Mitra Abadimas Sejahtera	x	x
Prasada Jaya Mulia	Mitra Aneka Rezeki		x
Sime Darby Plantation Sdn Bhd	Mitra Austral Sejahtera		x
GUNAS	Multi Jaya Perkasa	x	x
Multi Perkasa Sejahtera	Multi Perkasa Sejahtera	x	x
Priscolin	Multi Prima Entakai		x
Provident Agro	Nusaraya Permai*	x	
LG International	Parna Agromas	x	x
Ganda Sawit	Patiware	x	x
Djarum	Peniti Sungai Parun	x	x
PTPN	Perkebunan Nusantara XIII (G. Meliau)		x
Bumi Raya	Prakarsa Tani Sejati		x
Pundi	Pundi Lahan Khatulistiwa	x	x
Agrina Sawit Perdana	Rana Wastu Kencana	x	x
Tianjin Julong Group	Rezeki Kencana	x	
Indofood Agri	Riau Agrotama Plantation		x
Provident Agro	Saban Sawit Subur	x	x
Pokphand	Satria Multi Sukes	x	x
Tudung Agri	Sentosa Bumi Wijaya	x	x
Mahanusa	Sepanjang Inti Surya Utama 2*	x	x
Genting Plantations Berhad	Sepanjang Intisurya Mulia		x
Sime Darby Plantation Sdn Bhd	Sime Indo Agro		x
Priscolin	Sintang Agro Mandiri		x
Miwon	Sintang Raya	x	x
GUNAS	Sumatera Agro Jaya Lestari*	x	x
Incasi Raya	Sumatera Makmur Lestari	x	x
Borneo	Surya Borneo Indah		x
Barito Pacific	Tintin Boyok Sawit Makmur	x	x
Agro Mandiri Semesta	Wawasan Kebun Nusantara		x

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Sinar Alam Permai, Kumai	x	

TOTAL TRACEABLE PALM/LAURIC MILLS	25	39
TOTAL UNTRACEABLE PALM/LAURIC MILLS	3	2
TOTAL EXCLUSIVE MILLS		43
TOTAL WILMAR REFINERIES	1	0
TOTAL THIRD PARTY REFINERIES	0	0

*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

**Unknown